

Registration number 3293031

Anderson Farm (Buckworth) Limited

Abbreviated accounts

for the year ended 30 April 2005



15/11/05 484

**Independent auditors' report to Anderson Farm (Buckworth) Limited  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

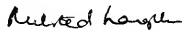
The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2005, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**Milsted Langdon**  
**Chartered Accountants and Registered Auditors**  
**Taunton, 1 November 2005**

**Anderson Farm (Buckworth) Limited**

**Abbreviated balance sheet  
as at 30 April 2005**

	Notes	2005		2004	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,390,198		1,398,100
<b>Current assets</b>					
Stocks		88,045		76,860	
Debtors		29,025		27,374	
Cash at bank and in hand		205,810		195,203	
		322,880		299,437	
<b>Creditors: amounts falling due within one year</b>		(49,449)		(60,478)	
<b>Net current assets</b>			273,431		238,959
<b>Total assets less current liabilities</b>			1,663,629		1,637,059
<b>Provisions for liabilities and charges</b>			(17,731)		(17,139)
<b>Net assets</b>			1,645,898		1,619,920
<b>Capital and reserves</b>					
Called up share capital	3		1,350,000		1,350,000
Profit and loss account			295,898		269,920
<b>Shareholders' funds</b>			1,645,898		1,619,920

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 26 October 2005 and signed on its behalf by

John Smith (Attorney)  
Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.  
Auditors' report - page 1.

**Anderson Farm (Buckworth) Limited**

**Notes to the abbreviated accounts  
for the year ended 30 April 2005**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold buildings	- 4% straight line
Plant and machinery	- 15% reducing balance

Freehold land is not depreciated.

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 May 2004 and

At 30 April 2005

1,431,172

**Depreciation**

At 1 May 2004

33,072

Charge for the year

7,902

At 30 April 2005

40,974

**Net book values**

At 30 April 2005

1,390,198

At 30 April 2004

1,398,100

**Anderson Farm (Buckworth) Limited**

**Notes to the abbreviated accounts  
for the year ended 30 April 2005**

..... continued

<b>3. Share capital</b>	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
200,000 Ordinary shares of £10 each	<u>2,000,000</u>	<u>2,000,000</u>
<b>Allotted, called up and fully paid</b>		
135,000 Ordinary shares of £10 each	<u>1,350,000</u>	<u>1,350,000</u>